

J. S. Held, Incorporated

1025 Rose Creek Drive
 Suite 620-188
 Woodstock, GA 30189

CONTINUED - Womens Restroom

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R 5/8" drywall - hung, taped, with smooth wall finish	738.00 SF@	1.82=	1,343.16
Seal/prime the walls - one coat	738.00 SF@	0.29=	214.02
R&R Batt insulation - 6" - R19	312.00 SF@	0.99=	308.88
R&R Cove base molding - rubber or vinyl, 4" high	82.00 LF@	1.92=	157.44
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48
Paint door frame - 2 coats (per side)	2.00 EA@	15.93=	31.86
R&R Wood door - birch face, solid core, 7'0	1.00 EA@	168.57=	168.57
Paint door slab only - 2 coats (per side)	2.00 EA@	15.99=	31.98
R&R Door hinge, 4" ball bearing (set of 3)	1.00 EA@	59.26=	59.26
R&R Lockset - keyed - Medium duty - Commercial grade	1.00 EA@	120.59=	120.59
R&R Door stop - Wall or floor mounted	1.00 EA@	12.62=	12.62
R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	6.00 EA@	168.73=	1,012.38
R&R Tile - vinyl composition - High grade	312.00 SF@	2.63=	820.56
Replace Floor preparation for vct	312.00 SF@	0.47=	146.64
R&R Countertop - Flat laid plastic laminate	39.58 LF@	37.02=	1,465.26
R&R 6" backsplash for flat laid countertop	39.58 LF@	9.85=	389.87
R&R Plastic laminate end panels	2.00 EA@	76.04=	152.08
Detach & Reset Toilet	7.00 EA@	162.30=	1,136.10
Detach & Reset Sink - single	4.00 EA@	100.10=	400.40
Detach & Reset Sink faucet - Bathroom	4.00 EA@	80.28=	321.12
R&R Toilet seat	7.00 EA@	46.82=	327.74
R&R Handicap grab bar - Stainless steel, 1 1/2" x 36"	2.00 EA@	64.62=	129.24
R&R Handicap grab bar - Stainless steel, 1 1/2" x 42"	1.00 EA@	72.63=	72.63
R&R Paper towel dispenser	1.00 EA@	71.66=	71.66
R&R Toilet paper dispenser - double roll	7.00 EA@	51.18=	358.26
R&R Toilet partition (plastic laminate or baked enamel steel)	7.00 EA@	419.33=	2,935.31
R&R Mirror - 1/4" plate glass	44.00 SF@	9.63=	423.72

J. S. Held, Incorporated

1025 Rose Creek Drive
Suite 620-188
Woodstock, GA 30189

Room: Womens Locker

LxWxH 24'0" x 11'3" x 9'0"

Subroom 1: Offset

LxWxH 7'0" x 5'0" x 9'0"

Missing Wall: 1 - 7'0" X 9'0"

Opens into 0

Goes to Floor/Ceiling

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Suspended ceiling system - 2' x 4'	305.00 SF@	1.90=	579.50
R&R 5/8" drywall - hung, taped, with smooth wall finish	724.50 SF@	1.82=	1,318.59
Seal/prime the walls - one coat	724.50 SF@	0.29=	210.11
R&R Batt insulation - 6" - R19	305.00 SF@	0.99=	301.95
R&R Cove base molding - rubber or vinyl, 4" high	80.50 LF@	1.92=	154.57
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48
R&R Wood door - birch face, solid core, 7'0	1.00 EA@	168.57=	168.57
Paint door slab only - 2 coats (per side)	2.00 EA@	15.99=	31.98
R&R Door hinge, 4" ball bearing (set of 3)	1.00 EA@	59.26=	59.26
R&R Lockset - keyed - Medium duty - Commercial grade	1.00 EA@	120.59=	120.59
R&R Door stop - Wall or floor mounted	1.00 EA@	12.62=	12.62
R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	3.00 EA@	168.73=	506.19
Paint door frame - 2 coats (per side)	2.00 EA@	15.93=	31.86
R&R Tile - vinyl composition - High grade	305.00 SF@	2.63=	802.15
Replace Floor preparation for vct	305.00 SF@	0.47=	143.35

Room: Mens Locker

LxWxH 24'0" x 11'6" x 9'0"

Subroom 1: Offset

LxWxH 5'6" x 5'3" x 9'0"

Missing Wall: 1 - 5'6" X 9'0"

Opens into 0

Goes to Floor/Ceiling

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Suspended ceiling system - 2' x 4'	304.88 SF@	1.90=	579.26
R&R 5/8" drywall - hung, taped, with smooth wall finish	733.50 SF@	1.82=	1,334.97
Seal/prime the walls - one coat	733.50 SF@	0.29=	212.72
R&R Batt insulation - 6" - R19	304.88 SF@	0.99=	301.83
R&R Cove base molding - rubber or vinyl, 4" high	81.50 LF@	1.92=	156.49

J. S. Held, Incorporated

1025 Rose Creek Drive
Suite 620-188
Woodstock, GA 30189

CONTINUED - Mens Locker

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48
R&R Wood door - birch face, solid core, 7'0	1.00 EA@	168.57=	168.57
Paint door slab only - 2 coats (per side)	2.00 EA@	15.99=	31.98
R&R Door hinge, 4" ball bearing (set of 3)	1.00 EA@	59.26=	59.26
R&R Lockset - keyed - Medium duty - Commercial grade	1.00 EA@	120.59=	120.59
R&R Door stop - Wall or floor mounted	1.00 EA@	12.62=	12.62
R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	3.00 EA@	168.73=	506.19
Paint door frame - 2 coats (per side)	2.00 EA@	15.93=	31.86
R&R Tile - vinyl composition - High grade	304.88 SF@	2.63=	801.82
Replace Floor preparation for vct	304.88 SF@	0.47=	143.29

Room: Open Office

LxWxH 58'3" x 36'4" x 9'0"

Subroom 1: Offset 110

LxWxH 20'6" x 6'3" x 9'0"

Missing Wall: 1 - 20'6" X 9'0"
Subroom 2: Offset 117

Opens into 0

Goes to Floor/Ceiling

LxWxH 11'0" x 6'6" x 9'0"

Missing Wall: 1 - 6'6" X 9'0"

Opens into 0

Goes to Floor/Ceiling

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Suspended ceiling system - 2' x 4'	2,316.04 SF@	1.90=	4,400.48
R&R 5/8" drywall - hung, taped, with smooth wall finish	2,013.00 SF@	1.82=	3,663.66
Seal/prime the walls - one coat	2,013.00 SF@	0.29=	583.77
R&R Batt insulation - 6" - R19	2,316.04 SF@	0.99=	2,292.88
R&R Cove base molding - rubber or vinyl, 4" high	223.67 LF@	1.92=	429.44
R&R Glue down carpet - Commercial grade	2,316.04 SF@	4.76=	11,024.35
R&R Steel frame glazed openings	10.25 SF@	25.68=	263.22
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48

J. S. Held, Incorporated

1025 Rose Creek Drive
Suite 620-188
Woodstock, GA 30189

CONTINUED - Open Office

DESCRIPTION	QNTY	UNIT COST	TOTAL
Paint door/sidelight window frame - 2 coats (per side)	2.00 EA@	31.86=	63.72
R&R Wood door - birch face, solid core, 7'0	1.00 EA@	168.57=	168.57
Paint door slab only - 2 coats (per side)	2.00 EA@	15.99=	31.98
R&R Door hinge, 4" ball bearing (set of 3)	1.00 EA@	59.26=	59.26
R&R Lockset - keyed - Medium duty - Commercial grade	1.00 EA@	120.59=	120.59
R&R Door stop - Wall or floor mounted	1.00 EA@	12.62=	12.62
R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	26.00 EA@	168.73=	4,386.98

Room: Mail / Copy / Fax

LxWxH 15'0" x 12'0" x 9'0"

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Suspended ceiling system - 2' x 4'	180.00 SF@	1.90=	342.00
R&R 5/8" drywall - hung, taped, with smooth wall finish	486.00 SF@	1.82=	884.52
Seal/prime the walls - one coat	486.00 SF@	0.29=	140.94
R&R Batt insulation - 6" - R19	180.00 SF@	0.99=	178.20
R&R Cove base molding - rubber or vinyl, 4" high	54.00 LF@	1.92=	103.68
R&R Glue down carpet - Commercial grade	180.00 SF@	4.76=	856.80
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48
R&R Wood door - birch face, solid core, 7'0	1.00 EA@	168.57=	168.57
Paint door slab only - 2 coats (per side)	2.00 EA@	15.99=	31.98
R&R Door hinge, 4" ball bearing (set of 3)	1.00 EA@	59.26=	59.26
R&R Lockset - keyed - Medium duty - Commercial grade	1.00 EA@	120.59=	120.59
R&R Door stop - Wall or floor mounted	1.00 EA@	12.62=	12.62
R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA@	168.73=	337.46
Paint door frame - 2 coats (per side)	2.00 EA@	15.93=	31.86
R&R Custom cabinets - base units	12.00 LF@	203.70=	2,444.40
R&R Custom cabinets - wall units - 30" tall	12.00 LF@	140.16=	1,681.92

J. S. Held, Incorporated

1025 Rose Creek Drive
Suite 620-188
Woodstock, GA 30189

CONTINUED - Mail / Copy / Fax

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Countertop - Flat laid plastic laminate	12.00 LF@	37.02=	444.24
R&R 6" backsplash for flat laid countertop	12.00 LF@	9.85=	118.20

Room: Conference 2

LxWxH 15'0" x 12'6" x 9'0"

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Suspended ceiling system - 2' x 4'	187.50 SF@	1.90=	356.26
R&R 5/8" drywall - hung, taped, with smooth wall finish	495.00 SF@	1.82=	900.90
Seal/prime the walls - one coat	495.00 SF@	0.29=	143.55
R&R Batt insulation - 6" - R19	187.50 SF@	0.99=	185.63
R&R Cove base molding - rubber or vinyl, 4" high	55.00 LF@	1.92=	105.60
R&R Glue down carpet - Commercial grade	187.50 SF@	4.76=	892.51
R&R Steel frame glazed openings	10.25 SF@	25.68=	263.22
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48
Paint door/sidelight window frame - 2 coats (per side)	2.00 EA@	31.86=	63.72
R&R Wood door - birch face, solid core, 7'0	1.00 EA@	168.57=	168.57
Paint door slab only - 2 coats (per side)	2.00 EA@	15.99=	31.98
R&R Door hinge, 4" ball bearing (set of 3)	1.00 EA@	59.26=	59.26
R&R Lockset - keyed - Medium duty - Commercial grade	1.00 EA@	120.59=	120.59
R&R Door stop - Wall or floor mounted	1.00 EA@	12.62=	12.62
R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA@	168.73=	337.46

J. S. Held, Incorporated

1025 Rose Creek Drive
Suite 620-188
Woodstock, GA 30189

Room: IT Room**LxWxH 15'0" x 13'6" x 9'0"**

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Suspended ceiling system - 2' x 4'	202.50 SF@	1.90=	384.76
R&R 5/8" drywall - hung, taped, with smooth wall finish	513.00 SF@	1.82=	933.66
Seal/prime the walls - one coat	513.00 SF@	0.29=	148.77
R&R Batt insulation - 6" - R19	202.50 SF@	0.99=	200.48
R&R Cove base molding - rubber or vinyl, 4" high	57.00 LF@	1.92=	109.44
R&R Steel frame glazed openings	10.25 SF@	25.68=	263.22
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48
Paint door/sidelight window frame - 2 coats (per side)	2.00 EA@	31.86=	63.72
R&R Wood door - birch face, solid core, 7'0	1.00 EA@	168.57=	168.57
Paint door slab only - 2 coats (per side)	2.00 EA@	15.99=	31.98
R&R Door hinge, 4" ball bearing (set of 3)	1.00 EA@	59.26=	59.26
R&R Lockset - keyed - Medium duty - Commercial grade	1.00 EA@	120.59=	120.59
R&R Door stop - Wall or floor mounted	1.00 EA@	12.62=	12.62
R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA@	168.73=	337.46
R&R Tile - vinyl composition - High grade	202.50 SF@	2.63=	532.58
Replace Floor preparation for vct	202.50 SF@	0.47=	95.18

Room: IT Server**LxWxH 15'0" x 11'2" x 9'0"**

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Suspended ceiling system - 2' x 4'	167.50 SF@	1.90=	318.26
R&R 5/8" drywall - hung, taped, with smooth wall finish	471.00 SF@	1.82=	857.22
Seal/prime the walls - one coat	471.00 SF@	0.29=	136.59
R&R Batt insulation - 6" - R19	167.50 SF@	0.99=	165.83
R&R Cove base molding - rubber or vinyl, 4" high	52.33 LF@	1.92=	100.48
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48
R&R Wood door - birch face, solid core, 7'0	1.00 EA@	168.57=	168.57
Paint door slab only - 2 coats (per side)	2.00 EA@	15.99=	31.98
R&R Door hinge, 4" ball bearing (set of 3)	1.00 EA@	59.26=	59.26

J. S. Held, Incorporated

1025 Rose Creek Drive
Suite 620-188
Woodstock, GA 30189

CONTINUED - IT Server

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Lockset - keyed - Medium duty - Commercial grade	1.00 EA@	120.59=	120.59
R&R Door stop - Wall or floor mounted	1.00 EA@	12.62=	12.62
R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA@	168.73=	337.46
Paint door frame - 2 coats (per side)	2.00 EA@	15.93=	31.86
R&R Tile - vinyl composition - High grade	167.50 SF@	2.63=	440.53
Replace Floor preparation for vct	167.50 SF@	0.47=	78.73

Room: Office 116

LxWxH 15'0" x 11'2" x 9'0"

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Suspended ceiling system - 2' x 4'	167.50 SF@	1.90=	318.26
R&R 5/8" drywall - hung, taped, with smooth wall finish	471.00 SF@	1.82=	857.22
Seal/prime the walls - one coat	471.00 SF@	0.29=	136.59
R&R Batt insulation - 6" - R19	167.50 SF@	0.99=	165.83
R&R Cove base molding - rubber or vinyl, 4" high	52.33 LF@	1.92=	100.48
R&R Glue down carpet - Commercial grade	167.50 SF@	4.76=	797.31
R&R Steel frame glazed openings	10.25 SF@	25.68=	263.22
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48
Paint door/sidelight window frame - 2 coats (per side)	2.00 EA@	31.86=	63.72
R&R Wood door - birch face, solid core, 7'0	1.00 EA@	168.57=	168.57
Paint door slab only - 2 coats (per side)	2.00 EA@	15.99=	31.98
R&R Door hinge, 4" ball bearing (set of 3)	1.00 EA@	59.26=	59.26
R&R Lockset - keyed - Medium duty - Commercial grade	1.00 EA@	120.59=	120.59
R&R Door stop - Wall or floor mounted	1.00 EA@	12.62=	12.62
R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA@	168.73=	337.46
R&R Steel frame glazed openings	42.50 SF@	25.68=	1,091.40

J. S. Held, Incorporated

1025 Rose Creek Drive
Suite 620-188
Woodstock, GA 30189

CONTINUED - Office 116

DESCRIPTION	QNTY	UNIT COST	TOTAL
Paint window frame - 2 coats (per side)	2.00 EA@	15.93=	31.86

Room: Office 117

LxWxH 15'0" x 11'2" x 9'0"

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Suspended ceiling system - 2' x 4'	167.50 SF@	1.90=	318.26
R&R 5/8" drywall - hung, taped, with smooth wall finish	471.00 SF@	1.82=	857.22
Seal/prime the walls - one coat	471.00 SF@	0.29=	136.59
R&R Batt insulation - 6" - R19	167.50 SF@	0.99=	165.83
R&R Cove base molding - rubber or vinyl, 4" high	52.33 LF@	1.92=	100.48
R&R Glue down carpet - Commercial grade	167.50 SF@	4.76=	797.31
R&R Steel frame glazed openings	10.25 SF@	25.68=	263.22
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48
Paint door/sidelight window frame - 2 coats (per side)	2.00 EA@	31.86=	63.72
R&R Wood door - birch face, solid core, 7'0	1.00 EA@	168.57=	168.57
Paint door slab only - 2 coats (per side)	2.00 EA@	15.99=	31.98
R&R Door hinge, 4" ball bearing (set of 3)	1.00 EA@	59.26=	59.26
R&R Lockset - keyed - Medium duty - Commercial grade	1.00 EA@	120.59=	120.59
R&R Door stop - Wall or floor mounted	1.00 EA@	12.62=	12.62
R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA@	168.73=	337.46
R&R Steel frame glazed openings	42.50 SF@	25.68=	1,091.40
Paint window frame - 2 coats (per side)	2.00 EA@	15.93=	31.86

J. S. Held, Incorporated

1025 Rose Creek Drive
Suite 620-188
Woodstock, GA 30189

Room: Office 118

LxWxH 13'0" x 12'8" x 9'0"

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Suspended ceiling system - 2' x 4'	164.67 SF@	1.90=	312.87
R&R 5/8" drywall - hung, taped, with smooth wall finish	462.00 SF@	1.82=	840.84
Seal/prime the walls - one coat	462.00 SF@	0.29=	133.98
R&R Batt insulation - 6" - R19	164.67 SF@	0.99=	163.02
R&R Cove base molding - rubber or vinyl, 4" high	51.33 LF@	1.92=	98.56
R&R Glue down carpet - Commercial grade	164.67 SF@	4.76=	783.81
R&R Steel frame glazed openings	10.25 SF@	25.68=	263.22
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48
Paint door/sidelight window frame - 2 coats (per side)	2.00 EA@	31.86=	63.72
R&R Wood door - birch face, solid core, 7'0	1.00 EA@	168.57=	168.57
Paint door slab only - 2 coats (per side)	2.00 EA@	15.99=	31.98
R&R Door hinge, 4" ball bearing (set of 3)	1.00 EA@	59.26=	59.26
R&R Lockset - keyed - Medium duty - Commercial grade	1.00 EA@	120.59=	120.59
R&R Door stop - Wall or floor mounted	1.00 EA@	12.62=	12.62
R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA@	168.73=	337.46
R&R Steel frame glazed openings	85.00 SF@	25.68=	2,182.80
Paint window frame - 2 coats (per side)	4.00 EA@	15.93=	63.72

Room: Office 119

LxWxH 13'0" x 12'6" x 9'0"

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Suspended ceiling system - 2' x 4'	162.50 SF@	1.90=	308.76
R&R 5/8" drywall - hung, taped, with smooth wall finish	459.00 SF@	1.82=	835.38
Seal/prime the walls - one coat	459.00 SF@	0.29=	133.11
R&R Batt insulation - 6" - R19	162.50 SF@	0.99=	160.88
R&R Cove base molding - rubber or vinyl, 4" high	51.00 LF@	1.92=	97.92
R&R Glue down carpet - Commercial grade	162.50 SF@	4.76=	773.51
R&R Steel frame glazed openings	10.25 SF@	25.68=	263.22
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48

J. S. Held, Incorporated

1025 Rose Creek Drive
 Suite 620-188
 Woodstock, GA 30189

CONTINUED - Office 119

DESCRIPTION	QNTY	UNIT COST	TOTAL
Paint door/sidelight window frame - 2 coats (per side)	2.00 EA@	31.86=	63.72
R&R Wood door - birch face, solid core, 7'0	1.00 EA@	168.57=	168.57
Paint door slab only - 2 coats (per side)	2.00 EA@	15.99=	31.98
R&R Door hinge, 4" ball bearing (set of 3)	1.00 EA@	59.26=	59.26
R&R Lockset - keyed - Medium duty - Commercial grade	1.00 EA@	120.59=	120.59
R&R Door stop - Wall or floor mounted	1.00 EA@	12.62=	12.62
R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA@	168.73=	337.46
R&R Steel frame glazed openings	42.50 SF@	25.68=	1,091.40
Paint window frame - 2 coats (per side)	2.00 EA@	15.93=	31.86

Room: Office 120

LxWxH 13'0" x 12'6" x 9'0"

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Suspended ceiling system - 2' x 4'	162.50 SF@	1.90=	308.76
R&R 5/8" drywall - hung, taped, with smooth wall finish	459.00 SF@	1.82=	835.38
Seal/prime the walls - one coat	459.00 SF@	0.29=	133.11
R&R Batt insulation - 6" - R19	162.50 SF@	0.99=	160.88
R&R Cove base molding - rubber or vinyl, 4" high	51.00 LF@	1.92=	97.92
R&R Glue down carpet - Commercial grade	162.50 SF@	4.76=	773.51
R&R Steel frame glazed openings	10.25 SF@	25.68=	263.22
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48
Paint door/sidelight window frame - 2 coats (per side)	2.00 EA@	31.86=	63.72
R&R Wood door - birch face, solid core, 7'0	1.00 EA@	168.57=	168.57
Paint door slab only - 2 coats (per side)	2.00 EA@	15.99=	31.98
R&R Door hinge, 4" ball bearing (set of 3)	1.00 EA@	59.26=	59.26
R&R Lockset - keyed - Medium duty - Commercial grade	1.00 EA@	120.59=	120.59
R&R Door stop - Wall or floor mounted	1.00 EA@	12.62=	12.62

J. S. Held, Incorporated

1025 Rose Creek Drive
Suite 620-188
Woodstock, GA 30189

CONTINUED - Office 120

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA@	168.73=	337.46
R&R Steel frame glazed openings	42.50 SF@	25.68=	1,091.40
Paint window frame - 2 coats (per side)	2.00 EA@	15.93=	31.86

Room: Office 121

LxWxH 13'0" x 12'6" x 9'0"

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Suspended ceiling system - 2' x 4'	162.50 SF@	1.90=	308.76
R&R 5/8" drywall - hung, taped, with smooth wall finish	459.00 SF@	1.82=	835.38
Seal/prime the walls - one coat	459.00 SF@	0.29=	133.11
R&R Batt insulation - 6" - R19	162.50 SF@	0.99=	160.88
R&R Cove base molding - rubber or vinyl, 4" high	51.00 LF@	1.92=	97.92
R&R Glue down carpet - Commercial grade	162.50 SF@	4.76=	773.51
R&R Steel frame glazed openings	10.25 SF@	25.68=	263.22
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48
Paint door/sidelight window frame - 2 coats (per side)	2.00 EA@	31.86=	63.72
R&R Wood door - birch face, solid core, 7'0	1.00 EA@	168.57=	168.57
Paint door slab only - 2 coats (per side)	2.00 EA@	15.99=	31.98
R&R Door hinge, 4" ball bearing (set of 3)	1.00 EA@	59.26=	59.26
R&R Lockset - keyed - Medium duty - Commercial grade	1.00 EA@	120.59=	120.59
R&R Door stop - Wall or floor mounted	1.00 EA@	12.62=	12.62
R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA@	168.73=	337.46
R&R Steel frame glazed openings	42.50 SF@	25.68=	1,091.40
Paint window frame - 2 coats (per side)	2.00 EA@	15.93=	31.86

J. S. Held, Incorporated

1025 Rose Creek Drive
Suite 620-188
Woodstock, GA 30189

Room: Office 122

LxWxH 13'0" x 12'6" x 9'0"

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Suspended ceiling system - 2' x 4'	162.50 SF@	1.90=	308.76
R&R 5/8" drywall - hung, taped, with smooth wall finish	459.00 SF@	1.82=	835.38
Seal/prime the walls - one coat	459.00 SF@	0.29=	133.11
R&R Batt insulation - 6" - R19	162.50 SF@	0.99=	160.88
R&R Cove base molding - rubber or vinyl, 4" high	51.00 LF@	1.92=	97.92
R&R Glue down carpet - Commercial grade	162.50 SF@	4.76=	773.51
R&R Steel frame glazed openings	10.25 SF@	25.68=	263.22
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48
Paint door/sidelight window frame - 2 coats (per side)	2.00 EA@	31.86=	63.72
R&R Wood door - birch face, solid core, 7'0	1.00 EA@	168.57=	168.57
Paint door slab only - 2 coats (per side)	2.00 EA@	15.99=	31.98
R&R Door hinge, 4" ball bearing (set of 3)	1.00 EA@	59.26=	59.26
R&R Lockset - keyed - Medium duty - Commercial grade	1.00 EA@	120.59=	120.59
R&R Door stop - Wall or floor mounted	1.00 EA@	12.62=	12.62
R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA@	168.73=	337.46
R&R Steel frame glazed openings	42.50 SF@	25.68=	1,091.40
Paint window frame - 2 coats (per side)	2.00 EA@	15.93=	31.86

Room: Janitors Closet

LxWxH 13'0" x 12'6" x 9'0"

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Suspended ceiling system - 2' x 4'	162.50 SF@	1.90=	308.76
R&R 5/8" drywall - hung, taped, with smooth wall finish	459.00 SF@	1.82=	835.38
Seal/prime the walls - one coat	459.00 SF@	0.29=	133.11
R&R Batt insulation - 6" - R19	162.50 SF@	0.99=	160.88
R&R Cove base molding - rubber or vinyl, 4" high	51.00 LF@	1.92=	97.92
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48
R&R Wood door - birch face, solid core, 7'0	1.00 EA@	168.57=	168.57

J. S. Held, Incorporated

1025 Rose Creek Drive
Suite 620-188
Woodstock, GA 30189

CONTINUED - Janitors Closet

DESCRIPTION	QNTY	UNIT COST	TOTAL
Paint door slab only - 2 coats (per side)	2.00 EA@	15.99=	31.98
R&R Door hinge, 4" ball bearing (set of 3)	1.00 EA@	59.26=	59.26
R&R Lockset - keyed - Medium duty - Commercial grade	1.00 EA@	120.59=	120.59
R&R Door stop - Wall or floor mounted	1.00 EA@	12.62=	12.62
Paint door frame - 2 coats (per side)	2.00 EA@	15.93=	31.86
R&R Tile - vinyl composition - High grade	162.50 SF@	2.63=	427.38
Replace Floor preparation for vet	162.50 SF@	0.47=	76.38
R&R Service sink - corner - floor mounted	1.00 EA@	914.59=	914.59

Room: General

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Window blind - horizontal or vertical - Large	40.00 EA@	121.41=	4,856.40

J. S. Held, Incorporated

1025 Rose Creek Drive
Suite 620-188
Woodstock, GA 30189

Shipping Office

Room: Office 204

LxWxH 15'4" x 13'0" x 9'0"

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Suspended ceiling system - 2' x 4'	199.33 SF@	1.90=	378.73
R&R 5/8" drywall - hung, taped, with smooth wall finish	510.00 SF@	1.82=	928.20
Seal/prime the walls - one coat	510.00 SF@	0.29=	147.90
R&R Batt insulation - 6" - R19	199.33 SF@	0.99=	197.34
R&R Cove base molding - rubber or vinyl, 4" high	56.67 LF@	1.92=	108.80
R&R Steel frame glazed openings	10.25 SF@	25.68=	263.22
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48
Paint door/sidelight window frame - 2 coats (per side)	2.00 EA@	31.86=	63.72
R&R Wood door - birch face, solid core, 7'0	1.00 EA@	168.57=	168.57
Paint door slab only - 2 coats (per side)	2.00 EA@	15.99=	31.98
R&R Door hinge, 4" ball bearing (set of 3)	1.00 EA@	59.26=	59.26
R&R Lockset - keyed - Medium duty - Commercial grade	1.00 EA@	120.59=	120.59
R&R Door stop - Wall or floor mounted	1.00 EA@	12.62=	12.62
R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA@	168.73=	337.46
R&R Tile - vinyl composition - High grade	199.33 SF@	2.63=	524.25
Replace Floor preparation for vct	199.33 SF@	0.47=	93.69

Room: Office 203

LxWxH 15'4" x 13'0" x 9'0"

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Suspended ceiling system - 2' x 4'	199.33 SF@	1.90=	378.73
R&R 5/8" drywall - hung, taped, with smooth wall finish	510.00 SF@	1.82=	928.20
Seal/prime the walls - one coat	510.00 SF@	0.29=	147.90
R&R Batt insulation - 6" - R19	199.33 SF@	0.99=	197.34
R&R Cove base molding - rubber or vinyl, 4" high	56.67 LF@	1.92=	108.80

J. S. Held, Incorporated

1025 Rose Creek Drive
Suite 620-188
Woodstock, GA 30189

CONTINUED - Office 203

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Steel frame glazed openings	10.25 SF@	25.68=	263.22
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48
Paint door/sidelight window frame - 2 coats (per side)	2.00 EA@	31.86=	63.72
R&R Wood door - birch face, solid core, 7'0	1.00 EA@	168.57=	168.57
Paint door slab only - 2 coats (per side)	2.00 EA@	15.99=	31.98
R&R Door hinge, 4" ball bearing (set of 3)	1.00 EA@	59.26=	59.26
R&R Lockset - keyed - Medium duty - Commercial grade	1.00 EA@	120.59=	120.59
R&R Door stop - Wall or floor mounted	1.00 EA@	12.62=	12.62
R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	2.00 EA@	168.73=	337.46
R&R Tile - vinyl composition - High grade	199.33 SF@	2.63=	524.25
Replace Floor preparation for vct	199.33 SF@	0.47=	93.69

Room: Lounge

LxWxH 9'0" x 7'0" x 9'0"

Subroom 1: Offset

LxWxH 15'4" x 14'6" x 9'0"

Missing Wall: 1 - 7'0" X 9'0"

Opens into 0

Goes to Floor/Ceiling

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Suspended ceiling system - 2' x 4'	285.33 SF@	1.90=	542.13
R&R 5/8" drywall - hung, taped, with smooth wall finish	699.00 SF@	1.82=	1,272.18
Seal/prime the walls - one coat	699.00 SF@	0.29=	202.71
R&R Batt insulation - 6" - R19	285.33 SF@	0.99=	282.48
R&R Cove base molding - rubber or vinyl, 4" high	77.67 LF@	1.92=	149.12
R&R Steel frame glazed openings	10.25 SF@	25.68=	263.22
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48
Paint door/sidelight window frame - 2 coats (per side)	2.00 EA@	31.86=	63.72
R&R Wood door - birch face, solid core, 7'0	1.00 EA@	168.57=	168.57
Paint door slab only - 2 coats (per side)	2.00 EA@	15.99=	31.98

J. S. Held, Incorporated

1025 Rose Creek Drive
Suite 620-188
Woodstock, GA 30189

CONTINUED - Lounge

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Door hinge, 4" ball bearing (set of 3)	1.00 EA@	59.26=	59.26
R&R Lockset - keyed - Medium duty - Commercial grade	1.00 EA@	120.59=	120.59
R&R Door stop - Wall or floor mounted	1.00 EA@	12.62=	12.62
R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	3.00 EA@	168.73=	506.19
R&R Tile - vinyl composition - High grade	285.33 SF@	2.63=	750.43
Replace Floor preparation for vct	285.33 SF@	0.47=	134.11

Room: Toilet

LxWxH 9'0" x 8'0" x 9'0"

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Suspended ceiling system - 2' x 4'	72.00 SF@	1.90=	136.80
R&R 5/8" drywall - hung, taped, with smooth wall finish	306.00 SF@	1.82=	556.92
Seal/prime the walls - one coat	306.00 SF@	0.29=	88.74
R&R Batt insulation - 6" - R19	72.00 SF@	0.99=	71.28
R&R Cove base molding - rubber or vinyl, 4" high	34.00 LF@	1.92=	65.28
R&R Steel frame glazed openings	10.25 SF@	25.68=	263.22
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48
Paint door/sidelight window frame - 2 coats (per side)	2.00 EA@	31.86=	63.72
R&R Wood door - birch face, solid core, 7'0	1.00 EA@	168.57=	168.57
Paint door slab only - 2 coats (per side)	2.00 EA@	15.99=	31.98
R&R Door hinge, 4" ball bearing (set of 3)	1.00 EA@	59.26=	59.26
R&R Lockset - keyed - Medium duty - Commercial grade	1.00 EA@	120.59=	120.59
R&R Door stop - Wall or floor mounted	1.00 EA@	12.62=	12.62
R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	1.00 EA@	168.73=	168.73
R&R Tile - vinyl composition - High grade	72.00 SF@	2.63=	189.36
Replace Floor preparation for vct	72.00 SF@	0.47=	33.84
Detach & Reset Toilet	1.00 EA@	162.30=	162.30

J. S. Held, Incorporated

1025 Rose Creek Drive
Suite 620-188
Woodstock, GA 30189

CONTINUED - Toilet

DESCRIPTION	QNTY	UNIT COST	TOTAL
Detach & Reset Sink - single	1.00 EA@	100.10=	100.10
Detach & Reset Sink faucet - Bathroom	1.00 EA@	80.28=	80.28
R&R Toilet seat	1.00 EA@	46.82=	46.82

Room: Electrical Room**LxWxH 20'5" x 10'0" x 9'0"**

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Suspended ceiling system - 2' x 4'	204.17 SF@	1.90=	387.92
R&R 5/8" drywall - hung, taped, with smooth wall finish	363.75 SF@	1.82=	662.03
Seal/prime the walls - one coat	547.50 SF@	0.29=	158.78
R&R Batt insulation - 6" - R19	204.17 SF@	0.99=	202.12
R&R Cove base molding - rubber or vinyl, 4" high	60.83 LF@	1.92=	116.80
R&R Steel frame glazed openings	10.25 SF@	25.68=	263.22
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48
Paint door frame - 2 coats (per side)	4.00 EA@	15.93=	63.72
R&R Steel door, 3'x 7'	2.00 EA@	149.85=	299.70
Paint door slab only - 2 coats (per side)	4.00 EA@	15.99=	63.96
R&R Door hinge, 4" ball bearing (set of 3)	2.00 EA@	59.26=	118.52
R&R Lockset - keyed - Medium duty - Commercial grade	2.00 EA@	120.59=	241.18
R&R Door stop - Wall or floor mounted	2.00 EA@	12.62=	25.24

J. S. Held, Incorporated

1025 Rose Creek Drive
Suite 620-188
Woodstock, GA 30189

Room: Warehouse

LxWxH 702'0" x 250'0" x 40'0"

DESCRIPTION	QNTY	UNIT COST	TOTAL
Replace Service recessed dock levelers - 30 ton	19.00 EA@	564.91=	10,733.29
R&R Recessed Dock levelers- 30 ton	10.00 EA@	2950.00=	29,500.00
R&R Track guards	41.00 EA@	268.00=	10,988.00
R&R Dock light fixture	29.00 EA@	77.87=	2,258.23
R&R Bumper for loading dock	78.00 EA@	131.88=	10,286.64
R&R LAM - Indirect metal halide	341.00 EA@	364.00=	124,124.00
R&R Fluorescent - two tube - 8' - strip light	110.00 EA@	122.03=	13,423.30
Replace Epoxy finish - one coat over concrete floor	5,000.00 SF@	2.38=	11,900.00
Replace Loading dock - door seals	29.00 EA@	781.17=	22,653.93
R&R 5/8" drywall - hung, taped, with smooth wall finish	10,000.00 SF@	1.82=	18,200.00
Replace Metal studding, 6" wide, 16" OC, 20 Ga. - 1/2 area	5,000.00 SF@	1.92=	9,600.00
Replace Chain link fence w/posts & gatesl - vinyl coat -	10,000.00 LF@	5.65=	56,500.00
R&R Dock pits	10.00 EA@	1650.00=	16,500.00

Room: Warehouse Restroom

LxWxH 8'0" x 7'6" x 8'0"

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Suspended ceiling system - 2' x 4'	60.00 SF@	1.90=	114.00
R&R 5/8" drywall - hung, taped, with smooth wall finish	248.00 SF@	1.82=	451.36
Seal/prime the walls - one coat	248.00 SF@	0.29=	71.92
R&R Batt insulation - 6" - R19	60.00 SF@	0.99=	59.40
R&R Cove base molding - rubber or vinyl, 4" high	31.00 LF@	1.92=	59.52
R&R Steel door frame - 3' opening	1.00 EA@	151.48=	151.48
Paint door frame - 2 coats (per side)	2.00 EA@	15.93=	31.86
R&R Wood door - birch face, solid core, 7'0	1.00 EA@	168.57=	168.57
Paint door slab only - 2 coats (per side)	2.00 EA@	15.99=	31.98
R&R Door hinge, 4" ball bearing (set of 3)	1.00 EA@	59.26=	59.26
R&R Lockset - keyed - Medium duty - Commercial grade	1.00 EA@	120.59=	120.59
R&R Door stop - Wall or floor mounted	1.00 EA@	12.62=	12.62

J. S. Held, Incorporated

1025 Rose Creek Drive
Suite 620-188
Woodstock, GA 30189

CONTINUED - Warehouse Restroom

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Fluorescent - acoustic grid fixture - four tube, 2'x 4'	1.00 EA@	168.73=	168.73
R&R Tile - vinyl composition - High grade	60.00 SF@	2.63=	157.80
Replace Floor preparation for vct	60.00 SF@	0.47=	28.20
Detach & Reset Toilet	1.00 EA@	162.30=	162.30
Detach & Reset Sink - single	1.00 EA@	100.10=	100.10
Detach & Reset Sink faucet - Bathroom	1.00 EA@	80.28=	80.28
R&R Toilet seat	1.00 EA@	46.82=	46.82
R&R Handicap grab bar - Stainless steel, 1 1/2" x 36"	1.00 EA@	64.62=	64.62
R&R Handicap grab bar - Stainless steel, 1 1/2" x 42"	1.00 EA@	72.63=	72.63
R&R Paper towel dispenser	1.00 EA@	71.66=	71.66
R&R Toilet paper dispenser - double roll	1.00 EA@	51.18=	51.18
R&R Mirror - 1/4" plate glass	4.50 SF@	9.63=	43.34

Mechanicals

Room: Electrical	LxWxH 147'9" x 69'8" x 9'0"
Subroom 1: Shipping area	LxWxH 49'6" x 15'4" x 9'0"
Subroom 2: Electrical Room	LxWxH 20'5" x 20'0" x 9'0"

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Phone / low voltage copper wiring	11,460.58 LF@	0.81=	9,283.07
Replace Surveillance system wiring for camera drops	19.00 EA@	449.47=	8,539.93

J. S. Held, Incorporated

1025 Rose Creek Drive
 Suite 620-188
 Woodstock, GA 30189

CONTINUED - Electrical

DESCRIPTION	QNTY	UNIT COST	TOTAL
Replace Commercial electrical - warehouse area	175,500.00 SF@	1.30=	228,150.00

Room: Plumbing	LxWxH 147'9" x 69'8" x 9'0"
Subroom 1: Shipping area	LxWxH 49'6" x 15'4" x 9'0"
Subroom 2: Electrical Room	LxWxH 20'5" x 20'0" x 9'0"

DESCRIPTION	QNTY	UNIT COST	TOTAL
Replace Rough in plumbing - includes supply and waste lines, reconnection to existing	1.00 EA@	26920.00=	26,920.00
Replace Copper water mains to restroom and pipe insulation	1.00 EA@	28185.00=	28,185.00
Detach & Reset Eyewash	1.00 EA@	480.00=	480.00
Replace Natural gas service line - split	1.00 EA@	4900.00=	4,900.00
Replace Drains for rooftop units	7.00 EA@	1300.00=	9,100.00

Room: Heat, Vent, & Cool	LxWxH 147'9" x 69'8" x 9'0"
Subroom 1: Shipping area	LxWxH 49'6" x 15'4" x 9'0"
Subroom 2: Electrical Room	LxWxH 20'5" x 20'0" x 9'0"

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Heating and cooling unit - 12.5 ton	1.00 EA@	17964.37=	17,964.37

J. S. Held, Incorporated

1025 Rose Creek Drive
 Suite 620-188
 Woodstock, GA 30189

CONTINUED - Heat, Vent, & Cool

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Heating and cooling unit - 5 ton, 140 MBH	3.00 EA@	9044.24=	27,132.72
R&R Heating and cooling unit - 10 ton, 260 MBH	1.00 EA@	15766.37=	15,766.37
R&R Heating and cooling unit - 3 ton	2.00 EA@	5458.89=	10,917.78
R&R Ductwork - hot or cold air (per drop) - Insulated	74.00 EA@	374.99=	27,749.26
R&R Exhaust fan - cone style 48" 6 blade, galvanized	1.00 EA@	1876.75=	1,876.75
R&R Exhaust fan - cone style 36" 6 blade, galvanized	2.00 EA@	631.35=	1,262.70
R&R Thermostat - Premium grade (programmable)	7.00 EA@	244.40=	1,710.80

Room: Fire protection

LxWxH 147'9" x 69'8" x 9'0"

Subroom 1: Shipping area

LxWxH 49'6" x 15'4" x 9'0"

Subroom 2: Electrical Room

LxWxH 20'5" x 20'0" x 9'0"

DESCRIPTION	QNTY	UNIT COST	TOTAL
R&R Exposed fire protection system (SF of bldg)	16,460.58 SF@	3.46=	56,953.62

Room: General Conditions

DESCRIPTION	QNTY	UNIT COST	TOTAL
Commercial supervision - per hour	880.00 HR@	54.13=	47,634.40
General Laborer - per hour	880.00 HR@	24.11=	21,216.80

J. S. Held, Incorporated

1025 Rose Creek Drive
Suite 620-188
Woodstock, GA 30189

CONTINUED - General Conditions

DESCRIPTION	QNTY	UNIT COST	TOTAL
Dumpster load - Approx. 40 yards, 7-8 tons of debris	56.00 EA@	521.04=	29,178.24
Replace Temporary construction office - portable (trailer)	5.00 MO@	260.00=	1,300.00
R&R Temporary power - hookup	1.00 EA@	336.59=	336.59
Replace Temporary power usage (per month) - Commercial	5.00 MO@	168.79=	843.95
Replace Temporary toilet (per month)	10.00 MO@	90.96=	909.60
Replace Temporary water - hookup fee - Commercial	1.00 EA@	500.00=	500.00
Replace Temporary water - usage - per month - Commercial	5.00 MO@	56.00=	280.00
Engineering and Architectural Services	1.00 EA@	12291.36=	12,291.36
Clean - Post Construction	11,461.00 SF@	0.65=	7,449.65

Grand Total Areas:

120,684.17	SF Walls	233,027.33	SF Ceiling	353,711.50	SF Walls & Ceiling
233,027.33	SF Floor	25,891.93	SY Flooring	6,886.17	LF Floor Perimeter
43,418.17	SF Long Wall	18,076.75	SF Short Wall	6,898.17	LF Ceil Perimeter
0.00	Floor Area	0.00	Total Area	0.00	Interior Wall Area
0.00	Exterior Wall Area	0.00	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length	0.00	Area of Face 1

J. S. Held, Incorporated

1025 Rose Creek Drive
 Suite 620-188
 Woodstock, GA 30189

Summary for Tornado

Line Item Total				1,168,794.36
Permit				5,761.47
Material Sales Tax	@	9.250% x	907,098.54	83,906.61
Subtotal				1,258,462.44
Overhead	@	9.5% x	1,246,171.08	118,386.25
MS Contractors Tax	@	3.500% x	2,502,910.59	40,907.79
Grand Total				1,417,756.48

 Christy Ball

J. S. Held, Incorporated

1025 Rose Creek Drive
 Suite 620-188
 Woodstock, GA 30189

Recap By Category

O&P Items	Total Dollars	%
ACOUSTICAL TREATMENTS	19,747.70	1.39%
CABINETRY	18,659.51	1.32%
CLEANING	7,449.65	0.53%
CONCRETE & ASPHALT	28,400.00	2.00%
GENERAL DEMOLITION	77,984.05	5.50%
DOORS	9,269.07	0.65%
DRYWALL	65,387.57	4.61%
ELECTRICAL	236,287.01	16.67%
ELECTRICAL - SPECIAL SYSTEMS	8,539.93	0.60%
MISC. EQUIPMENT - COMMERCIAL	73,375.22	5.18%
FLOOR COVERING - CARPET	21,011.30	1.48%
FLOOR COVERING - RESILIENT	13,432.76	0.95%
FLOOR COVERING - VINYL	7,358.20	0.52%
FENCING	56,500.00	3.99%
FINISH HARDWARE	14,442.70	1.02%
FIRE PROTECTION SYSTEMS	43,949.76	3.10%
FRAMING & ROUGH CARPENTRY	3,930.72	0.28%
GLASS, GLAZING, & STOREFRONTS	14,725.86	1.04%
HEAT, VENT & AIR CONDITIONING	99,375.96	7.01%
INSULATION - MECHANICAL	28,185.00	1.99%
INSULATION	9,231.19	0.65%
LABOR ONLY	68,851.20	4.86%
LIGHT FIXTURES	157,745.49	11.13%
MIRRORS & SHOWER DOORS	875.05	0.06%
PLUMBING	49,152.89	3.47%
PAINTING	9,014.02	0.64%
TOILET & BATH ACCESSORIES	4,854.92	0.34%
TEMPORARY REPAIRS	4,133.87	0.29%
WINDOW TREATMENT	4,632.40	0.33%
Subtotal	1,156,503.00	81.57%
Permit	5,761.47	0.41%
Material Sales Tax @ 9.250%	83,906.61	5.92%
Overhead @ 9.50%	118,386.25	8.35%

J. S. Held, Incorporated

1025 Rose Creek Drive
 Suite 620-188
 Woodstock, GA 30189

O&P Items Subtotal		1,364,557.33	96.25%
Non-O&P Items			
		Total Dollars	%
LABOR ONLY		12,291.36	0.87%
Non-O&P Items Subtotal		12,291.36	0.87%
O&P Items Subtotal		1,364,557.33	96.25%
MS Contractors Tax	@ 3.500%	40,907.79	2.89%
Grand Total		1,417,756.48	